

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 11,244=00** (Rupees Eleven thousand Two Hundred and Forty Four only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from **07-05-2013 to 21-06-2013** – Orders – Issued.

---

**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 610**

**Dated: 22 /06/2013**

**Read:**

The Invoice No. HY 865349, dt 21-06-2013 received from Ricoh India Limited, S.P.Road, Secunderabad.

@@@

**ORDER:-**

Sanction is hereby accorded by an amount of **Rs. 11,244=00** (Rupees Eleven thousand Two Hundred and Forty Four only) towards the cost of printing of Xerox Copies for office use of the Transport, Roads & Buildings Department from **07-05-2013 to 21-06-2013**.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited**.
3. The expenditure is debit able to “3451-Secretariat Economic Services – 090- Seccretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B. NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Ricoh India Limited, S.P. Road, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**